

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/27/2013		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CPD	
3. ORDER NO. 0205		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 57 WATER STREET				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products TOPO: STEVE RYAN Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center						\$0.00
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham						
d. STATE NC						
e. ZIP CODE 27711						\$754,185.00

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Sharron Doherty

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/27/2013

EP-W-11-022

0205

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 03/01/2013 to 02/28/2014</p> <p>TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products CO: Sharron Doherty</p> <p>INVOICE APPROVAL: COR: STEVE RYAN Alternate COR: UNA SONG</p> <p>Budget estimate dated 2/14/2013 for \$754,185 and 6,129 hours is approved. Funding in the amount of \$188,546.25 is hereby provided. An additional \$565,638.75 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available. Requisition No: PR-OAR-13-00642, PR-OAR-13-00815</p> <p>Accounting Info: 13-14-B-58E5-101A46XP3-2505---1358EE31 34-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E5 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3134-001 Funding Flag: Partial Funded: \$10,000.00 Accounting Info: 13-14-B-58E5-101A46XP3-2505---1358EE31 73-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E5 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3173-001 Funding Flag: Partial Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/27/2013

EP-W-11-022

0205

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Funded: \$178,546.25</p> <p>The obligated amount of award: \$188,546.25. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

TOPO: Steve Ryan ; Alternate TOPO: Una Song; Alternate TOPO: Peter Banwell
New Task Order (TO):
EPA Contract # EP-W-11-022

**2013 ENERGY STAR Sales and Marketing Support for
Information Technology Efficiency, Consumer Electronics, Purchasing, and
Other Labeled Products**

I. Background

The Environmental Protection Agency's (EPA) Climate Protection Partnership Division (CPPD) is responsible for an array of innovative programs that reduce pollution by creating and expanding markets for energy efficient products. By providing a single ENERGY STAR label that highlights efficient products in the marketplace, EPA ensures that consumers can quickly and easily find products that will protect the environment and reduce their energy bills, while simultaneously ensuring that manufacturers can safely invest in new or underutilized energy efficient technologies. The overall goal is to accelerate the market penetration of energy efficient technologies.

The ENERGY STAR Labeling Program works with industry and other stakeholders to promote the sales and marketing of energy-efficient equipment. The program currently includes a wide range of products for both commercial and residential applications.

Buildings of all types consume about one-third of all the energy used in the United States and are responsible for a comparable amount of air pollution. By encouraging building owners and product users to buy and install products with the ENERGY STAR label, this pollution can be significantly reduced.

II. Purpose

The primary purpose of this Task Order is to: 1) support marketing and communications activities specific to product labeling that are integrated with the overall ENERGY STAR Brand campaign efforts; and 2) develop specific marketing and communication strategies for institutional purchasers. This Task Order will cover all marketing and communication activities undertaken by EPA and its contractors to promote ENERGY STAR labeled products.

With regard to labeled products, the Contractor is expected to concentrate its efforts on those products mentioned in tasks 2, 3, 4, 5, and 6 of this Task Order and other labeled products as directed by EPA Task Order Project Officer (TOPO). Contractor shall assist the ENERGY STAR labeling program in increasing the consumer awareness of the benefits of purchasing ENERGY STAR-labeled products and in garnering further industry support and active participation in the program leading to increased sales of these products. The Contractor shall also assist the ENERGY STAR labeling program in promoting the increased use of efficient battery chargers. The Contractor shall also assist the ENERGY STAR labeling program in promoting the increased use of

power management for computers as well as promoting overall IT efficiency opportunities, especially those to be found in data centers..

With regard to institutional purchasing, The purpose of this Task Order is to prepare and deliver presentations to potential purchasers and program allies highlighting cost effective technical options to reduce energy consumption using products included in the Purchasing Initiative, including Information Technology and office equipment, consumer electronics, light fixtures and CFLs, vending machines, and other products.

Under this TO, the Contractor will be interacting with the public. The Contractor staff shall at all times identify themselves as Contractor employees and shall not present themselves as EPA employees. Furthermore, they shall not represent the views of the U.S. Government, EPA, or its employees. In addition, the Contractor shall not engage in inherently governmental activities, including but not limited to actual determination of EPA policy and preparation of documents on EPA letterhead.

III. Required Personnel

The optimal individual(s) to perform the vast majority of the sales/marketing work in this Task Order will have knowledge of ENERGY STAR labeled products and other aspects of the markets for products identified by EPA TOPO. This knowledge should include, but is not limited to: product manufacturers and industry suppliers, product design and manufacturing process, industry contacts including trade associations, product distribution methods and channels, product market share, trends affecting the industry, institutional purchasing structures, and the information technology field. The Contractor shall obtain the services of subcontractors if necessary to gain additional expertise for the tasks covered under this Task Order.

IV. Tasks

There are seven tasks under this Task Order:

1. Work plan
2. Marketing and communication activities for office equipment, power management, servers and data center efficiency - This task includes numerous marketing and outreach activities to promote ENERGY STAR labeled computer equipment and increase enabling rates for computers in both the residential and commercial sectors. The major component of this task will be the continued execution of the ENERGY STAR Low Carbon IT Campaign.
3. Marketing and communication activities for ENERGY STAR Water Heaters - This task includes support for the promotion of the various types of ENERGY STAR labeled water heaters.
4. Marketing and communication activities for commercial labeled products - These products include light commercial heating and cooling systems, vending machines, roof products, and other commercial products as directed.

Una Song will be an alternate TOPO under this task order for vending machines.

5. Marketing and communication activities for residential labeled products - These products include residential heating and cooling systems, consumer electronics, set-top boxes, ventilation fans, water coolers, water heaters, dehumidifiers. There is also a task for planning and supporting the annual Energy Star Lighting Partner Meeting.
6. Marketing, Communication and Related Activities for Specialized Retail Outreach
7. Marketing and communication activities for institutional purchasing

Similar to tasks 4 and 5 with Una Song as task manager for general purchasing activities.

TASK 1. Work Plan Development

The Contractor shall develop a Work Plan within 20 calendar days of receiving this task order. The contractor shall prepare and submit the Work Plan and cost proposal by Task with budget breakdown of elements by cost by professional levels, Subcontracts and Subsidiaries, and Other Direct Costs to the TOPO and Contracting Officer. Work may begin on all tasks during preparation of Work Plan. There will also be a task order kick off meeting at a date determined by the TOPO during which the Contractor will present the various elements of the work plan.

TASK 2. Marketing and Communication Activities for Office Equipment and Information Technology (IT) Products and Services

The Contractor will continue its activities from previous Task Orders and task orders with regard to the promotion of ENERGY STAR labeled office equipment and power management in computers and monitors.

Specifically, Contractor shall:

1. Provide marketing and communications support for Energy Star labeled office equipment.
2. Prepare and execute a sales and marketing plan for the promotion of computer power management. Specifically, successfully implement and manage the "ENERGY STAR Low Carbon IT Campaign."
3. Provide technical support and assistance for organizations and consumers that wish to implement computer and monitor power management.
4. Conduct outreach and recruit organizations to adopt computer power management (CPM) practices for the purposes of developing case studies and technical expertise.
5. Develop relationships with computer manufacturers and key industry players in order to advance CPM.
6. Conduct meetings with other organizations, groups, or companies that are deemed to be important to the success of the ENERGY STAR program.
7. Develop and refine technical tools in coordination with EPA TOPO.
8. Develop and refine marketing materials in coordination with EPA TOPO.
9. Conduct research activities that further enhance a technical and working knowledge of CPM.

10. Develop and execute a sales and marketing plan for ENERGY STAR labeled data center products that includes overall data center efficiency.
11. Develop and execute a strategy for promoting overall IT efficiency, especially with regard to opportunities in data centers.
12. Make changes and updates to Low Carbon IT Web site (with TOPO approval) in support of the above activities and goals.
13. Develop and execute a sales and marketing plan for other ENERGY STAR labeled IT products that will be labeled in 2013.
14. Conduct PR outreach to targeted audiences.

For budgeting purposes, the Contractor should plan for 7-8 trips/meetings associated with this task.

TASK 3. Marketing and Communication Activities for ENERGY STAR Labeled Water Heaters (residential and commercial)

The Contractor will undertake communication and marketing activities for promoting the use of more efficient, ENERGY STAR labeled water heaters.

Specifically, Contractor shall:

1. Provide support for the promotion Energy Star labeled water heaters.
2. Provide technical support and advice as needed.
3. Work with contractors and equipment manufacturers to build demand and awareness for ENERGY STAR labeled water heaters.
4. Work with key retailers such as Sears, Home Depot and Lowes to build demand and awareness for ENERGY STAR labeled water heaters.
5. Develop marketing and communication materials such as case studies and recruitment materials in coordination with EPA TOPO.
6. Develop a strategy for promoting commercial water heaters (a new product under this task order).
7. Undertake PR and media outreach as directed by TOPO.

For budgeting purposes, the Contractor should plan for 2-3 trips/meetings associated with this task.

TASK 4: Marketing and Communication Activities for Commercial Labeled Products

The Contractor will undertake communication and marketing activities for the following products: light commercial heating and cooling (LHVAC), vending machines, roof products, commercial kitchen related products and other commercial products as specified. The contractor should plan on 3-4 trips to meet with manufacturers and attend meetings, tradeshow, and key events. At the direction of the EPA TOPO additional commercial products may be added, but no additional budgeting is required for the purposes of this Task Order.

Specifically, Contractor shall:

1. Identify key organizations and companies that can provide useful knowledge of the industries and the sales channels.
2. Conduct outreach meetings.
3. Present strategic concepts and ideas based on the knowledge gained from this research to the EPA TOPO in addition to the trip reports stipulated below.
4. Work closely with EPA TOPO to develop a strategic sales and marketing outreach plan.
5. Industry trade shows and meetings, presentations, booth displays, etc... that EPA and Contractor identify as being important for disseminating the ENERGY STAR message into the sales channel.
6. Attend Distributor/Manufacturer trade shows and meetings as directed.
7. Conduct meetings with other organizations or companies that are deemed to be important to the success of the ENERGY STAR program.
8. Conduct meetings or training sessions with buildings owners and specifiers.
9. Work with utilities and other key organizations for leveraging purposes.
10. Develop and refine sales tools and marketing materials as directed.
11. Conduct PR outreach to targeted audiences.

In addition to Steve Ryan, Una Song will be the EPA task manager for task 4.

TASK 5: Marketing and Communication Activities for Consumer Electronics and Other Residential Labeled Products

The Contractor will undertake communication and marketing activities for the following products: residential heating and cooling, consumer electronics, set-top boxes, ventilation fans, water coolers, pool pumps, and other products as directed. At the direction of the EPA TOPO additional residential products may be added, but no additional budgeting is required for the purposes of this Task Order.

Task activities include:

1. Meeting with task manager and product development managers to determine division priorities in supporting the sales and marketing of ENERGY STAR labeled products. These products include, home electronics/set-top boxes, and ventilation fans.
2. Develop a set of scalable marketing strategies for ENERGY STAR labeled products, depending on pollution prevention potential of labeled products, market conditions, number of manufacturer partners aligned with EPA, and other marketing activities EPA is engaged in through grant or other third-party marketing activities. Each marketing strategy should address the areas of: product collateral development, energystar.gov web site

development/integration, trade show support, industry and consumer launch and promotion activities (including press outreach), channel and retail distribution, and manufacturer relations.

3. Implement select sales/marketing activities identified in the strategies developed.
4. For residential HVAC, the Contractor will support marketing and communications activities as directed by EPA TOPO as well as provide technical support as needed.

For budgeting purposes, the Contractor should plan for approximately 5-6 trips/meetings associated with this task.

In addition to Steve Ryan, Una Song will be the EPA task manager for task 5.

TASK 6. Marketing, Communication and Related Activities for Specialized Retail Outreach

Contractor shall work with selected retailers, Home Depot, Lowes, Sears - (Wal-Mart, Costco and Best Buy depending on budget) on high level strategy coordination for ENERGY STAR products: lighting and appliances. Lighting will be the top priority, followed by appliances. The work will entail the development of broad marketing goals with EPA for each product area, the development of in store executions, including but not limited to: identifying key high level staff at each retailer (which may or may not be the sustainability contact), developing business cases, and developing physical mock ups, print or media, or software solutions, depending on the store, product, and retailer chosen. Ideally these in store executions would be limited in number, and widely used by retailers, over time. Staff used for this work must have demonstrated in depth experience working with retailers at the executive level.

For budgeting purposes, the Contractor should plan for approximately 4-5 trips/meetings associated with this task.

Peter Banwell will be the EPA task manager for task 6.

TASK 7. Marketing, Communication and Technical Research Activities for Institutional Purchasing

The Contractor will further the promotion of ENERGY STAR Institutional Purchasing and its related goals.

Task activities include:

1. Development and implementation of sector-based strategies (with a focus on the federal government sales market) to alert product specifiers, influencers and buyers about the savings

potential from adopting enterprise-wide purchasing policies that specify ENERGY STAR qualified products;

2. Revision and Distribution of key Purchasing tools/resources (the purchasing portal page on energystar.gov and the product-based savings calculators) - this work will include updating the cost effectiveness analysis for each ENERGY STAR product category and the calculators at least once during this TO's POP;
3. Networking and Communications activities with key stakeholders and organizations pertinent to the federal government market (GAO, GSA, DOE, OFEE, FEMP and others);
4. Analysis of the success of the outreach strategy and the development of case studies of successful applications of ENERGY STAR qualified products in institutional/government settings through bulk purchase/specification;

For budgeting purposes, the Contractor should plan for approximately 3-4 trips/meetings associated with this task. Una Song will be the Task Manager for this task.

Contractor Communications with TOPO in Support of Task Order Tasks

The contractor shall maintain regular communications and arrange for telephones meeting between EPA TOPO and any appropriate personnel to discuss progress achieved and issues related to the development of the projects listed in Tasks 2-6. When necessary, meetings shall be face to face, as designated by EPA TOPO.

DELIVERABLES DISTRIBUTION LIST

<u>ADDRESSEE</u>	<u>NUMBER OF HARD COPIES</u>
Memo cover pages only to EPA Contracting Officer	1
Full copies to EPA Task Order Manager	1
Full copies to EPA Alternate Task Order Manager	1

SCHEDULE OF DELIVERABLES

TASK	DELIVERABLE	DUE DATE
TASK 1: Work plan	Work plan including budget estimate	Within 20 days of receipt of this Task Order
TASK 2: Marketing and Communication	Meetings held, conferences attended, implementation and marketing activities	Within 15 days after acceptance of Work Plan

Activities for Office Equipment and Information Technology Products and Services	<p>undertaken.</p> <p>Travel reports</p> <p>Training and presentation sessions</p> <p>Status report</p>	<p>Within 3 days of completion of travel</p> <p>Reports due within one week of end of session</p> <p>Every month</p>
TASK 3: Marketing and Communication Activities for ENERGY STAR labeled Water Heaters	<p>Meetings held, conferences attended, implementation and marketing activities undertaken.</p> <p>Travel reports</p> <p>Training and presentation sessions</p> <p>Status report</p>	<p>Within 15 days after acceptance of Work Plan</p> <p>Within 3 days of completion of travel</p> <p>Reports due within one week of end of session</p> <p>Every month</p>
TASK 4: Marketing and Communication Activities for Commercial Labeled Products	<p>Meetings held, conferences attended, implementation and marketing activities undertaken.</p> <p>Travel reports</p> <p>Training and presentation sessions</p> <p>Status report</p>	<p>Within two weeks of receipt of TD</p> <p>Within 3 days of completion of travel</p> <p>Reports due within one week of end of session</p> <p>Every month</p>
TASK 5: Marketing and Communication Activities for Residential Labeled Products	<p>Meetings held, conferences attended, implementation and marketing activities undertaken.</p> <p>Travel reports</p> <p>Training and presentation sessions</p> <p>Status report</p>	<p>Within two weeks of receipt of TD</p> <p>Within 3 days of completion of travel</p> <p>Reports due within one week of end of session</p> <p>Every month</p>
TASK 6: Marketing, Communication and Related Activities for Specialized Retail Outreach	<p>Meetings held, conferences attended, implementation and marketing activities undertaken.</p> <p>Travel reports</p>	<p>Within two weeks of receipt of TD</p> <p>Within 3 days of completion of travel</p>

	Training and presentation sessions Status report	Reports due within one week of end of session Every month
TASK 7: Marketing and Communication Activities for Institutional Purchasing	Meetings held, conferences attended, implementation and marketing activities undertaken. Travel reports Training and presentation sessions Status report	Within two weeks of receipt of TD Within 3 days of completion of travel Reports due within one week of end of session Every month

DELIVERABLE DISTRIBUTION LIST:

EPA Task Order Manager

Steve Ryan - U.S. EPA
Mail Code 6202J
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(202) 343-2200 (fax)

EPA Alternate TOPO

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EPA Alternate TOPO

Peter Banwell - U.S. EPA
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(202) 343-2200 (fax)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 05/29/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-13-01236	
5. PROJECT NO. (If applicable) NEW AWARD		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0205 10B. DATED (SEE ITEM 13) 02/27/2013	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$315,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products

TOPO: STEVE RYAN

The purpose of this modification is to provide incremental funding in the amount of \$315,000.00. As a result, the total funded amount of this Task Order increases from \$188,546.25 to \$503,546.25. This Task Order requires an additional \$250,638.75 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$315,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/29/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0205/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$503,546.25 Incremental Funded Amount changed: from \$188,546.25 to \$503,546.25</p> <p>INVOICE APPROVAL: COR: STEVE RYAN Alternate COR: UNA SONG</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E5-101A46XP3-2505---1358EE3294-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3294-001 Amount: \$315,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 06/25/2013		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-13-00289		5. PROJECT NO. (If applicable) NEW AWARD								
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0205 10B. DATED (SEE ITEM 13) 02/27/2013										
CODE (b)(4)		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$1,202.84										
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
DUNS Number: (b)(4) TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products TOPO: STEVE RYAN The purpose of this modification is to RE-obligate funding in the amount of \$1,202.84 from DCN 1358EE3037, which was de-obligated from Task Order #0105 under this contract (see Task Order #0105 Modification #5). As a result, the total funded amount increases from \$503,546.25 to \$504,749.09. An additional \$249,435.91 is needed to fully fund this Task Order.														
LIST OF CHANGES: Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Sharron Doherty										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				(Signature of Contracting Officer)										

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0205/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,202.84 New Total Obligated Amount for this Award: \$504,749.09 Incremental Funded Amount changed: from \$503,546.25 to \$504,749.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E5-101A46XP3-2505---1358EE3037-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3037-001 Amount: \$1,202.84</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR - STEVE RYAN ALTERNATE COR - UNA SONG</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 12/09/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00189		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0205			
				10B. DATED (SEE ITEM 13) 02/27/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$162,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products
TOPO: STEVE RYAN
The purpose of this modification is to provide incremental funding in the amount of \$162,000.00. As a result, the total funded amount of this Task Order increases from \$504,749.09 to \$666,749.09. This Task Order requires an additional \$87,435.91 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$162,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0205/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$666,749.09 Incremental Funded Amount changed: from \$504,749.09 to \$666,749.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46XP3-2505---1458EE4032-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4032-001 Amount: \$162,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p> <p>PERSONS REPSONSIBLE FOR APPROVING INVOICES: COR - STEVE RYAN ALTERNATE COR - UNA SONG</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 01/28/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00415		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0205			
				10B. DATED (SEE ITEM 13) 02/27/2013			
CODE	(b)(4)			FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$87,435.91
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products
TOPO: STEVE RYAN
The purpose of this modification is to provide incremental funding in the amount of \$87,435.91. As a result, the total funded amount of this Task Order increases from \$666,749.09 to \$754,185.00. This Task Order is hereby fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$87,435.91
New Total Obligated Amount for this Award: \$754,185.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0205/004	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$666,749.09 to \$754,185.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46XP3-2505---1458EE4078-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4078-001 Amount: \$87,435.91</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014 PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR - STEVE RYAN ALTERNATE COR - UNA SONG</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 06/17/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0205			
				10B. DATED (SEE ITEM 13) 02/27/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$.29

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0205 - Sales & Marketing Support for IT Efficiency, Consumer Electronics, Purchasing and Other Labeled Products

TOPO: STEVE RYAN

The purpose of this modification is to de-obligate remaining funds in the amount of \$.29 from DCN 1358EE4032 and close out this Task Order.

LIST OF CHANGES:

Total Amount for this Modification: -\$.29

New Total Amount for this Award: \$754,184.71

Obligated Amount for this Modification: -\$.29

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/17/2014	ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0205/005	2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$754,184.71</p> <p>Incremental Funded Amount changed: from \$754,185.00 to \$754,184.71</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-58E5-101A46XP3-2505-1458EE4032-001 Account code changed from 14-15-B-58E5-101A46XP3-2505---1458EE4032-001 to 14-15-B-58E5-101A46XP3-2505-1458EE4032-001 Amount changed from \$162,000.00 to \$161,999.71</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR - STEVE RYAN ALTERNATE COR - UNA SONG</p>				